

MACELDAN LTD

**Company Registration Number:
SC154974 (Scotland)**

Unaudited statutory accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

MACELDAN LTD

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for the Period Ended 30 September 2023

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MACELDAN LTD

Company Information

for the Period Ended 30 September 2023

Director:

daniel mcgeough

elizabeth mcgeough

Registered office:

61

61 Holmes Road

Broxburn

West Lothian

GBR

EH52 5JF

Company Registration Number:

SC154974 (Scotland)

MACELDAN LTD

Directors' Report Period Ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023

daniel mcgeough

elizabeth mcgeough

This report was approved by the board of directors on 26 January 2024

And Signed On Behalf Of The Board By:

Name: daniel mcgeough

Status: Director

Name: elizabeth mcgeough

Status: Director

MACELDAN LTD

Profit and Loss Account

for the Period Ended 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		16,500	53,350
Cost of sales		(18,118)	(13,780)
Gross Profit or (Loss)		(1,618)	39,570
Income from coronavirus (COVID-19) business support grants		0	0
Operating Profit or (Loss)		(1,618)	39,570
Interest Receivable and Similar Income		982	6
Profit or (Loss) Before Tax		(636)	39,576
Profit or (Loss) for Period		(636)	39,576

The notes form part of these financial statements

MACELDAN LTD

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	224,966	224,966
Total fixed assets:		<u>224,966</u>	<u>224,966</u>
Current assets			
Cash at bank and in hand:		92,115	102,878
Total current assets:		<u>92,115</u>	<u>102,878</u>
Creditors: amounts falling due within one year:	5	(0)	(5,000)
Net current assets (liabilities):		<u>92,115</u>	<u>97,878</u>
Total assets less current liabilities:		317,081	322,844
Total net assets (liabilities):		<u>317,081</u>	<u>322,844</u>

The notes form part of these financial statements

MACELDAN LTD

Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		316,981	322,744
Shareholders funds:		317,081	322,844

For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 January 2024

And Signed On Behalf Of The Board By:

Name: daniel mcgeough

Status: Director

Name: elizabeth mcgeough

Status: Director

The notes form part of these financial statements

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2022	224,966	224,966
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2023	224,966	224,966
Depreciation		
At 01 October 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 September 2023	-	-
Net book value		
At 30 September 2023	224,966	224,966
At 30 September 2022	224,966	224,966

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	0	5,000
Total	0	5,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.